

# Invoice

Invoice No # M-07016  
Invoice Date Sep 16, 2022  
Due Date Oct 16, 2022

## Billed By

Wellness Forever  
Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,  
Maharashtra, India  
GSTIN: 27AAACW1234G1ZX  
PAN:

## Billed To

Apex Medicals  
Shop No. 2, Ground Floor, Shivaji Nagar, Pune - 411005,  
Maharashtra, India  
GSTIN: 27AAAPA1234B1ZX  
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	60.00	₹50	₹3,000	₹270	₹270	₹3,540
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	40.00	₹60	₹2,400	₹216	₹216	₹2,832
Total						100.00		₹5,400			₹6,372

Total (in words) : SIX THOUSAND FIVE HUNDRED FIFTY THREE RUPEES ONLY	Amount	₹5,400
	CGST (9%)	₹486
	SGST (9%)	₹486
	Discount	(₹318.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹6,553

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.